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on August 3, 2010

TOWNSEND and TOWNSEND and CREW LLP

By: Kelly E. Mak  
Kelly E. Mak

PATENT  
Docket No.: 015258-033700US  
08/09/2010 DALLIN 00000025 201430 112903  
01 FC:1559 490.00 DA

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

RECEIVED

In re application of:

Reto Schoeb

Patent No.: 7,112,903

Issued: September 26, 2006

Application No.: 09/127,644

Filed: July 31, 1998

For: MAGNETICALLY JOURNALLED  
ROTATIONAL ARRANGEMENT  
INCLUDING A ROTOR FOR  
GENERATING A UNIPOLAR BIAS  
MAGNETIC FLUX

Customer No.: 20350

Confirmation No.: 1526

AUG 11 2010

Examiner: Karl I. Tamai OFFICE OF PETITIONS

Art Unit: 2834

CORRECTION OF ENTITY  
STATUS AND PAYMENT OF  
DEFICIENCY OWED UNDER 37  
CFR §§ 1.27(g) and 1.28(c)

Commissioner for Patents  
P.O. Box 1450  
Alexandria, VA 22313-1450

Sir:

Prior to this letter, status as a small entity for this Patent was established in good faith, and fees as a small entity were paid in good faith. It has since been discovered that such status as a small entity was established in error. The error was made without any intent to deceive the U.S. Patent and Trademark Office.

The following submission of deficiency payment and itemization is believed to meet the requirements of 37 C.F.R. §§ 1.28(c)(1) and (c)(2). Furthermore, Patentees understand that under 37 CFR § 1.28(d) this submission is treated under § 1.27(g)(2) as a notification of loss of entitlement to small entity status. Therefore,

08/09/2010 DALLIN 00000024 201430 09127644  
01 FC:1461 810.00 DA

Patentees respectfully request the deficiency payment be processed and the correct entity status be accorded to the Patent.

ITEMIZATION AND CALCULATION OF THE DEFICIENCY OWED

DATE OF PAYMENT	TYPE OF FEE	SMALL ENTITY FEE ACTUALLY PAID	(CURRENT) LARGE ENTITY FEE FOR ACTION	DEFICIENCY PAYMENT OWED
August 17, 2006	Issue Fee	\$700	\$1510	\$810
March 18, 2010	Maintenance Fee (for 3.5 payment year)	\$490	\$980	\$490

**TOTAL DEFICIENCY PAYMENT OWED: \$1300**

Patentees hereby authorize the Commissioner to deduct the total deficiency owed of \$1300 from Deposit Account No. 20-1430. Please deduct any additional fees due from, or credit any overpayment to, the above-noted Deposit Account.

Respectfully submitted,



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